

Work Order ID 61681

Tuesday, August 31, 2010 11:47:47 AM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 8/31/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/7/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

H

Date: *10-8-81*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001

F

for BG 10-9-01 (2)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/9/1 SL (2x)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2 *1009-01*
Placed in
Bags & Boxes

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Start Date: 8/31/2010 Start Qty: 2.00

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Required Date: 9/7/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Memo Identify and pack for shipping as per PPP D350-607-241 Location: _____ PPP rev: _____ <i>A</i>	0.00							
140  QC	QC21- Final Inspection - Work Order Release Memo	0.00							
Quality Control									

10/09/02 *[Signature]*
MF
10-9-01

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Picklist Print

Tuesday, August 31, 2010 11:47:51 AM

Page 1

Work Order ID: 61681

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1



Lug

Manufactured

No

110

Each

31.0000

4

8



B57828 10/9/10

Location

Loc Qty

Loc Code

ST476

31

60289

31

D2230-3



Lug

Manufactured

No

110

Each

149.0000

4

8



10/9/10 B59115

Location

Loc Qty

Loc Code

ST476

149

55452

2

59418

8

60191

39

60846

100

D22324



Strut

Manufactured

No

110

Each

2.0000

1

2



10/9/10

Location

Loc Qty

Loc Code

ST511

2

59665

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

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Parent Item: D350-607-241


Parent Item Name: Basket Clamp Assembly

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 2.00

Required Qty: 2.00

2 D2732

 Rubber Extrusion

Manufactured No

110 f

256.1157 2



4
10/9/10

Location

Loc Qty

Loc Code

ST412

256.115737


43118

2.5

56516

253.615737

y

4 I- cut qty (8) 3.00" long per dwg D2732-030
 AN4-12A

 Bolt

Purchased No

110 Each

319.0000



1 2
10/9/10

Location

Loc Qty

Loc Code

ST357

319

112314

119

115371

40

115422

160

2

2 AN4-15A

 Bolt

Purchased No

110 Each

359.0000



12 24
10/9/10

Location

Loc Qty

Loc Code

ST338

112

ST358

247

112905

12

114784

21

115108

114

115371

100

24

Tuesday, August 31, 2010 11:47:51 AM

Shop Packet Print

Page 2

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Page 3

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 2.00

Required Qty: 2.00

 NAS1149D0463J Purchased No

110

Each

1,094.000

26

52



10/9/10

Washer

Location

Loc Qty

Loc Code

ST297

974

115000

974

52

ST298

120

10096

10

112314

24

114576

68

114883

18

 MS21042L4 Purchased No

110

Each

2,453.000

13

26



10/9/10

Nut

Location

Loc Qty

Loc Code

ST300

2453

113422

68

114523

28

114718

16

114784

421

115108

1920

26

Tuesday, August 31, 2010 11:47:51 AM

Shop Packet Print

Page 3

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